EPA Facility Identifier: 1000 0006 6849 Plan Sequence Number: 1000006563

Section 1. Registration Information

Source Identification

Facility Name: Hill Brothers Chemical Co. - Tucson facility

Parent Company #1 Name: Hill Brothers Chemical Co.

Parent Company #2 Name:

Submission and Acceptance

Submission Type: Re-submission

5-year update (40 CFR 68.190(b)(1)) Subsequent RMP Submission Reason:

Description:

Receipt Date: 19-Jun-2009 Postmark Date: 19-Jun-2009 Next Due Date: 19-Jun-2014 Completeness Check Date: 19-Jun-2009 Yes

Complete RMP:

De-Registration / Closed Reason:

De-Registration / Closed Reason Other Text:

De-Registered / Closed Date:

De-Registered / Closed Effective Date:

Certification Received: Yes

Facility Identification

EPA Facility Identifier: 1000 0006 6849 Other EPA Systems Facility ID: AZD0053643938

Dun and Bradstreet Numbers (DUNS)

Facility DUNS: 56599178 Parent Company #1 DUNS: 56599178

Parent Company #2 DUNS:

Facility Location Address

3602 East 34th Street Street 1:

Street 2:

City: Tucson State: **ARIZONA** ZIP: 85713

ZIP4:

County: **PIMA**

Facility Latitude and Longitude

Latitude (decimal): 32.193889 Longitude (decimal): -110.915833

Address Matching - House Number Lat/Long Method:

Plant Entrance (General) Lat/Long Description:

Horizontal Accuracy Measure:

Horizontal Reference Datum Name: North American Datum of 1983

Source Map Scale Number:

EPA Facility Identifier: 1000 0006 6849 Plan Sequence Number: 1000006563

Owner or Operator

Hill Brothers Chemical Co. **Operator Name:**

Operator Phone: (714) 998-8800

Mailing Address

1675 North Main Street Operator Street 1:

Operator Street 2:

Operator City: Orange Operator State: **CALIFORNIA** Operator ZIP: 92867 Operator ZIP4: 3499

Operator Foreign State or Province:

Operator Foreign ZIP: Operator Foreign Country:

Name and title of person or position responsible for Part 68 (RMP) Implementation

RMP Name of Person: Rick Hill

RMP Title of Person or Position: Director of Safety and Compliance

RMP E-mail Address:

Emergency Contact

Emergency Contact Name: Terry Milligan **Emergency Contact Title: Operations Manager Emergency Contact Phone:** (520) 795-9351 Emergency Contact 24-Hour Phone: (520) 795-9351

Emergency Contact Ext. or PIN:

hbtucson@hillbrothers.com Emergency Contact E-mail Address:

Other Points of Contact

Facility or Parent Company E-mail Address: hillchem@hillbrothers.com

Facility Public Contact Phone:

Facility or Parent Company WWW Homepage

Address:

(520) 795-9351

www.hillbrothers.com

Local Emergency Planning Committee

LEPC: Pima County LEPC

Full Time Equivalent Employees

Number of Full Time Employees (FTE) on Site:

FTE Claimed as CBI:

Covered By

OSHA PSM: Yes EPCRA 302: Yes

CAA Title V:

Air Operating Permit ID:

EPA Facility Identifier: 1000 0006 6849 Plan Sequence Number: 1000006563

OSHA Ranking

OSHA Star or Merit Ranking:

Last Safety Inspection

Last Safety Inspection (By an External Agency)

Date:

Last Safety Inspection Performed By an External

Agency:

Never had one

Predictive Filing

Did this RMP involve predictive filing?:

Preparer Information

Preparer Name: Kazarians & Associates, Inc.

Preparer Phone: (818) 242-0401

Preparer Street 1: 221 East Glenoaks Blvd.

Preparer Street 2: Suite 101
Preparer City: Glendale
Preparer State: CALIFORNIA
Preparer ZIP: 91207

Preparer ZIP4:

Preparer Foreign State: Preparer Foreign Country: Preparer Foreign ZIP:

Confidential Business Information (CBI)

CBI Claimed:

Substantiation Provided: Unsanitized RMP Provided:

Reportable Accidents

Reportable Accidents: See Section 6. Accident History below to determine

if there were any accidents reported for this RMP.

Process Chemicals

Process ID: 1000007706

Description: Warehouse

Process Chemical ID: 100008632

Program Level: Program Level 3 process

Chemical Name: Chlorine
CAS Number: 7782-50-5
Quantity (lbs): 35000

CBI Claimed:

Flammable/Toxic: Toxic

EPA Facility Identifier: 1000 0006 6849 Plan Sequence Number: 1000006563

Process NAICS

Process ID: 1000007706
Process NAICS ID: 1000010187

Program Level: Program Level 3 process

NAICS Code: 42469

NAICS Description: Other Chemical and Allied Products Merchant

Wholesalers

Facility Name: Hill Brothers Chemical Co. - Tucson facility Plan Sequence Number: 1000006563

EPA Facility Identifier: 1000 0006 6849

Section 2. Toxics: Worst Case

Toxic Worst ID: 1000006442

Percent Weight: 100.0

Physical State: Gas liquified by pressure

EPA's RMP Guidance for Waste Water Treatment Plants Reference Tables or Equations Model Used:

Release Duration (mins): 10 Wind Speed (m/sec): 1.5 Atmospheric Stability Class: F Topography: Urban

Passive Mitigation Considered

Dikes:

Enclosures:

Yes

Berms: Drains: Sumps: Other Type:

EPA Facility Identifier: 1000 0006 6849 Plan Sequence Number: 1000006563

Section 3. Toxics: Alternative Release

Toxic Alter ID: 1000007077

Percent Weight: 100.0

Physical State: Gas liquified by pressure

Model Used: EPA's RMP Guidance for Waste Water Treatment

Plants Reference Tables or Equations

Wind Speed (m/sec): 3.0
Atmospheric Stability Class: D
Topography: Urban

Passive Mitigation Considered

Dikes: Enclosures: Berms: Drains: Sumps: Other Type:

Active Mitigation Considered

Sprinkler System: Deluge System: Water Curtain: Neutralization: Excess Flow Valve:

Flares: Scrubbers:

Emergency Shutdown:

Other Type:

EPA Facility Identifier: 1000 0006 6849 Plan Sequence Number: 1000006563

Section 4. Flammables: Worst Case

No records found.

EPA Facility Identifier: 1000 0006 6849 Plan Sequence Number: 1000006563

Section 5. Flammables: Alternative Release

No records found.

EPA Facility Identifier: 1000 0006 6849 Plan Sequence Number: 1000006563

Section 6. Accident History

No records found.

EPA Facility Identifier: 1000 0006 6849 Plan Sequence Number: 1000006563

Section 7. Program Level 3

Description

Hill Brothers Chemical Company has PSM and Risk Management programs in place to manage the handling of regulated substances. The programs which comply with Federal RMP and PSM requirements, include strict requirements for written operating procedures, personnel training, contractor safety, equipment maintenance, incident investigation, process hazard analysis, management of change and periodic review or audit of program elements. Management of change element addresses proper implementation of system updates to ensure that all changes are reviewed properly by knowledgeable persons, all engineering documents and operating procedures reflect the change, and personnel are trained on the change. The programs also require a pre-startup safety review to ensure that changes are reviewed before revenue operation resumes.

Program Level 3 Prevention Program Chemicals

Prevention Program Chemical ID: 1000009289
Chemical Name: Chlorine
Flammable/Toxic: Toxic
CAS Number: 7782-50-5

Prevention Program Level 3 ID: 1000008102 NAICS Code: 42469

Safety Information

Safety Review Date (The date on which the safety information was last reviewed or revised):

15-Jun-2009

Process Hazard Analysis (PHA)

PHA Completion Date (Date of last PHA or PHA update):

19-May-2009

The Technique Used

What If:

Yes

Checklist:

What If/Checklist:

HAZOP:

Failure Mode and Effects Analysis:

Fault Tree Analysis: Other Technique Used:

PHA Change Completion Date (The expected or actual date of completion of all changes resulting from last PHA or PHA update):

30-Sep-2009

Major Hazards Identified

Toxic Release: Yes Fire: Yes

Explosion:

Runaway Reaction: Polymerization:

Overpressurization: Yes

Facility Name: Hill Brothers Chemical Co. - Tucson facility EPA Facility Identifier: 1000 0006 6849 Plan Sequence Number: 1000006563 Corrosion: Yes Overfilling: Contamination: **Equipment Failure:** Yes Loss of Cooling, Heating, Electricity, Instrument Air: Earthquake: Floods (Flood Plain): Tornado: Hurricanes: Other Major Hazard Identified: **Process Controls in Use** Vents: Relief Valves: Check Valves: Scrubbers: Flares: Manual Shutoffs: Automatic Shutoffs: Interlocks: Alarms and Procedures: Keyed Bypass: Emergency Air Supply: **Emergency Power:** Backup Pump: Grounding Equipment: Inhibitor Addition: Rupture Disks: **Excess Flow Device:** Quench System: Purge System: None: Other Process Control in Use: Cylinder fuse plug Mitigation Systems in Use Yes Sprinkler System: Dikes: Fire Walls: Blast Walls: Deluge System: Water Curtain: Enclosure: Yes Neutralization: None: Other Mitigation System in Use: Monitoring/Detection Systems in Use Process Area Detectors:

Yes

Other Monitoring/Detection System in Use:

Perimeter Monitors:

None:

EPA Facility Identifier: 1000 0006 6849 Plan Sequence Number: 1000006563

Changes Since Last PHA Update

Reduction in Chemical Inventory:

Increase in Chemical Inventory:

Change Process Parameters:

Installation of Process Controls:

Installation of Process Detection Systems:

Installation of Perimeter Monitoring Systems:

Installation of Mitigation Systems:

None Recommended:

None:

Yes

Other Changes Since Last PHA or PHA Update:

Review of Operating Procedures

Operating Procedures Revision Date (The date of the most recent review or revision of operating procedures): 12-May-2009

Training

Training Revision Date (The date of the most recent 29-Apr-2005 review or revision of training programs):

The Type of Training Provided

Classroom: Yes
On the Job: Yes

Other Training:

The Type of Competency Testing Used

Written Tests: Yes

Oral Tests:

Demonstration: Yes
Observation: Yes

Other Type of Competency Testing Used:

Maintenance

Maintenance Procedures Revision Date (The date of 01-Jan-2009 the most recent review or revision of maintenance procedures):

Equipment Inspection Date (The date of the most recent equipment inspection or test):

16-Jun-2009

Equipment Tested (Equipment most recently inspected or tested):

cylinders, container and valve covers

Management of Change

EPA Facility Identifier: 1000 0006 6849

Change Management Date (The date of the most recent change that triggered management of change

procedures):

Change Management Revision Date (The date of the most recent review or revision of management of change procedures):

Pre-Startup Review

Pre-Startup Review Date (The date of the most recent pre-startup review):

Compliance Audits

Compliance Audit Date (The date of the most recent 15-May-2008 compliance audit):

Compliance Audit Change Completion Date (Expected or actual date of completion of all changes resulting from the compliance audit):

30-Jul-2009

Incident Investigation

Incident Investigation Date (The date of the most recent incident investigation (if any)):

Incident Investigation Change Date (The expected or actual date of completion of all changes resulting from the investigation):

Employee Participation Plans

Participation Plan Revision Date (The date of the most recent review or revision of employee participation plans):

09-May-2002

Hot Work Permit Procedures

Hot Work permit Review Date (The date of the most 15-Jul-2001 recent review or revision of hot work permit procedures):

Contractor Safety Procedures

Contractor Safety Procedures Review Date (The date of the most recent review or revision of contractor safety procedures):

07-Jan-2002

Contractor Safety Performance Evaluation Date (The date of the most recent review or revision of contractor safety performance):

Confidential Business Information

CBI Claimed:

Plan Sequence Number: 1000006563

EPA Facility Identifier: 1000 0006 6849 Plan Sequence Number: 1000006563

Section 8. Program Level 2

EPA Facility Identifier: 1000 0006 6849 Plan Sequence Number: 1000006563

Section 9. Emergency Response

Written Emergency Response (ER) Plan

Community Plan (Is facility included in written community emergency response plan?):

Facility Plan (Does facility have its own written emergency response plan?):

Yes

Response Actions (Does ER plan include specific actions to be taken in response to accidental releases of regulated substance(s)?):

Yes

Public Information (Does ER plan include procedures for informing the public and local agencies responding to accidental release?):

Yes

Healthcare (Does facility's ER plan include information on emergency health care?):

Yes

Emergency Response Review

Review Date (Date of most recent review or update 22-Sep-2003 of facility's ER plan):

Emergency Response Training

Training Date (Date of most recent review or update 22-Sep-2003 of facility's employees):

Local Agency

Agency Name (Name of local agency with which the Tucson Fire Department facility ER plan or response activities are coordinated):

Agency Phone Number (Phone number of local agency with which the facility ER plan or response activities are coordinated):

(520) 791-4512

Yes

Subject to

OSHA Regulations at 29 CFR 1910.38:

OSHA Regulations at 29 CFR 1910.120:

Clean Water Regulations at 40 CFR 112:

RCRA Regulations at CFR 264, 265, and 279.52:

OPA 90 Regulations at 40 CFR 112, 33 CFR 154,

49 CFR 194, or 30 CFR 254:

State EPCRA Rules or Laws:

Other (Specify):

EPA Facility Identifier: 1000 0006 6849 Plan Sequence Number: 1000006563

Executive Summary

RISK MANAGEMENT PLAN - TUCSON FACILITY

EXECUTIVE SUMMARY

Hill Brothers Chemical Company has established a risk management plan (RMP) according to Federal EPA's (40 CFR Part 68) and OSHA Process Safety Management (29 CFR 1910.119) regulations to enhance already existing safety and emergency response programs for the storage and distribution of chlorine cylinders at its Tucson Facility.

Hill Brothers Chemical Company is extremely cautious in the handling of all chemicals and is very diligent about safety of its employees, the communities where its facilities are located, and customers. Hill Brothers Chemical Company staff is well trained and utilizes well maintained equipment to handle chemicals.

Accidental Release Prevention and Emergency Response Policies

Hill Brothers Chemical Company has an emergency response plan in effect to handle potential emergency situations at this facility. This plan was designed to meet the following objectives:

- 1.) To save lives.
- 2.) To minimize and avoid injuries.
- 3.) To protect the environment.
- 4.) To minimize property damage.

Hill Brothers Chemical Company policy is to conduct all operations in a safe and conscientious manner to prevent accidental releases of any hazardous material. Hill Brothers Chemical Company trains its employees at this facility to properly handle and store hazardous materials to minimize the possibility of adversely affecting its worker's health, the workplace, the public, and the environment. Hill Brothers Chemical Company Accidental Release Prevention policy is implemented through the management system contained in its RMP.

Hill Brothers Chemical Company emergency response policy is contained in its current written Hazardous Materials Business Plan. A designated Emergency Coordinator (EC) and an alternate EC initiate emergency notifications and evacuations. All employees are trained in their appropriate role in emergency response and proper procedures for awareness level response. The Tucson Facility has established a highly cooperative relationship with the Tucson Fire Department to ensure a full understanding of normal storage practices and emergency response and evacuation procedures related to regulated substances.

Stationary Source and Regulated Substance

The Hill Brothers Chemical Company, Tucson Facility stores and distributes chlorine 150-pound cylinders and one-ton containers. Covered processes include unloading, loading and storing pre-packaged chemicals for resale to commercial accounts. No manufacturing or repackaging is performed at this facility.

Chlorine stored at the warehouse is contained in metal vessels designed to Department of Transportation standards. Each chlorine container delivered, stored, and distributed at the warehouse has a steel valve protection cap which covers the container valve or valves. These steel protective caps are never removed from the container and the container valves are never opened or operated in any way at the warehouse. All cylinders are inspected upon arrival at the facility to ensure that they meet all applicable safety codes. The containers are stored in a concrete building with a wood roof and a fire sprinkler system for fire protection.

Accidental Release Prevention Program and Chemical-Specific Prevention Steps

Hill Brothers Chemical Company has PSM and Risk Management programs in place to manage handling of regulated substances. The programs which comply with Federal RMP and PSM requirements, include strict requirements for written operating procedures,

EPA Facility Identifier: 1000 0006 6849 Plan Sequence Number: 1000006563

personnel training, contractor safety, equipment maintenance, incident investigation, process hazard analysis, management of change and periodic review or audit of program elements. Management of change element addresses proper implementation of system updates to ensure that all changes are reviewed properly by knowledgeable persons, all engineering documents and operating procedures reflect the change, and personnel are trained on the change. The programs also require a pre-startup safety review to ensure that any changes are reviewed before revenue operation resumes.

Five Year Accident History

The five-year accident history (June 2004 to June 2009) for the Hill Brothers Chemical Company, Tucson Facility reveals that there were no reportable accidents during this period.

Planned Changes to Improve Safety

Hill Brothers Chemical Company Tucson Facility is taking additional steps to further safety. Several studies have been conducted recently to examine mitigation measures and additional steps to enhance safety at the Hill Brothers Chemical Company, Tucson Facility. The changes primarily include detailed reviews and updates of formal operating, maintenance, and emergency response procedures to address comments and recommended actions identified through various analyses. All recommended changes from the Process Hazard Analysis and triennial RMP/PSM Audit have been reviewed and implemented.